Tender Nu BBMP/2022-23/OW/WORK_INDENT54336

Tender Na Drilling of Borewell and Providing Pump and Motor at in Ward No. 06 Kogilu, Surrounding area.

Comparative Statement

SNo	Item Name	Item Code	Unit	Estimate Quan	Estimate Rate	Total Amo	MADHURAJ H N ( ) Quoted Ra	Total Amo	H V NAGARAJ (KRANTHI ELECTRICALS) Quoted Ra	Total Amount
1	Geophysica	1	Each	4	5295.23	21180.92	5549.0	22196.00	5557.0	22228.00
2	Sinking of B	2	Rmtr	200	298.7	59740.00	313.0	62600.00	315.0	63000.00
3	50-100mtrs	3	Rmtr	200	374.92	74984.00	393.0	78600.00	393.0	78600.00
4	100-150mtr	4	Rmtr	200	398.61	79722.00	417.0	83400.00	420.0	84000.00
5	150-200mtr	5	Rmtr	200	462.47	92494.00	485.0	97000.00	485.0	97000.00
6	200-250mtr	6	Rmtr	200	542.81	108562.00	568.0	113600.00	569.0	113800.00
7	250-300mtr	7	Rmtr	200	574.74	114948.00	602.0	120400.00	603.0	120600.00
8	300-350mtr	8	Rmtr	200	638.6	127720.00	669.0	133800.00	670.0	134000.00
9	Supply of IS	9	Rmtr	240	1990.99	477837.60	2086.0	500640.00	2089.0	501360.00
10	PVC pipes c	10	Mtrs	40	1329	53160.00	1393.0	55720.00	1394.0	55760.00
11	Providing ar	11	Each	4	168.92	675.68	177.0	708.00	177.0	708.00
12	Fabricating	12	Sq.cm	528000	0.38	200640.00	0.4	211200.00	0.39	205920.00
13	Supply and	13	Each	4	225.57	902.28	236.0	944.00	236.0	944.00
14	Supply and	14	Each	12	180.25	2163.00	189.0	2268.00	189.0	2268.00
15	Supply and	15	Each	12	225.57	2706.84	236.0	2832.00	236.0	2832.00
16	Labour char	16	Job	4	6334.5	25338.00	6639.0	26556.00	6649.0	26596.00
17	Labour char	17	Job	4	1390.5	5562.00	1457.0	5828.00	1459.0	5836.00
18	Supplying o	18	Rmtr	180	150	27000.00	157.0	28260.00	157.0	28260.00
19	Labour char	19	Rmtr	180	11.88	2138.40	13.0	2340.00	13.0	2340.00
20	Digging of tr	20	Mtrs	180	82	14760.00	86.0	15480.00	86.0	15480.00
21	Supplying a	21	Mtrs	16	335	5360.00	351.0	5616.00	351.0	5616.00
22	Earthing: St	22	Job	4	3862.5	15450.00	4047.0	16188.00	4053.0	16212.00
23	Providing,St	23	Each	4	530.45	2121.80	555.0	2220.00	556.0	2224.00
24	Supply and	24	Nos	4	315	1260.00	330.0	1320.00	330.0	1320.00
25	Providing,su	25	Each	14	78963	1105482.0	82753.0	1158542.0	82871.0	1160194.00
26	Supply and	26	Each	265	3141.5	832497.50	3292.0	872380.00	3297.0	873705.00
27	Supplying a	27	Mtrs	2950	242	713900.00	253.0	746350.00	253.0	746350.00
28	Supplying fu	28	Each	4	8640	34560.00	9054.0	36216.00	9067.0	36268.00
29	Supply and	29	Each	4	1287.5	5150.00	1349.0	5396.00	1351.0	5404.00
30	Supply and	30	Each	4	1313.25	5253.00	1376.0	5504.00	1378.0	5512.00
31	Supply and	31	Nos	24	1287.5	30900.00	1349.0	32376.00	1351.0	32424.00
32	Supplying a	32	Nos	72	150	10800.00	157.0	11304.00	157.0	11304.00
33	Earth work e	33	Cum	792	484.1	383407.20	507.0	401544.00	508.0	402336.00
34	Providing ar	34	Mtrs	1760	157.59	277358.40	165.0	290400.00	170.0	299200.00
35	Refilling ava	35	Cum	792	125.66	99522.72	131.0	103752.00	131.0	103752.00
	Total Summary Amount					5015257.3	5253480.0	0.00	5263353.0	0.00
	% against Estimated Rate						4.75		4.9468	
	% against CSR									
	Total Bid Amount						5253480.00 (L1)		5263353.00 (L2)	

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ